

**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

TO: James Riley SBI#: 169716

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: December 7, 2005

06-1

Attached are copies of your inmate account statement for the months of  
June 1, 2005 to November 30, 2005

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>June</u>	<u>(-14.87)</u>
<u>July</u>	<u>(-14.87)</u>
<u>Aug</u>	<u>(-14.87)</u>
<u>Sept</u>	<u>(-14.87)</u>
<u>Oct</u>	<u>(-14.87)</u>
<u>Nov</u>	<u>(-14.87)</u>

Average daily balances/6 months: (-14.87)

Attachments

CC: File

Stacy Shane  
12/7/05

M. L.  
Notary Public  
12/8/05

## Individual Statement

Date Printed: 12/6/2005

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## For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$14.87)	
00169716	Riley	James	W				
Current Location: 21		Comments: QOL4					

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)

# Individual Statement

Date Printed: 12/6/2005

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## For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$14.87)			
00169716	Riley	James		W					
Current Location:	21			Comments: QOL4					
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Pay-To	7/8/2005	\$0.00	\$0.00	(\$0.97)	(\$14.87)	130141		DST/POSTAGE	
Pay-To	7/18/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	132891		DST/POSTAGE	
Ending Mth Balance:					(\$14.87)				

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)

**Individual Statement - No Transactions This Month**

Date Printed: 12/6/2005

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**For Month of August 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(\$14.87)
00169716	Riley	James	W			
Current Location:		21				

		Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Deposit Hold	Balance
Source	Date					

					Ending Mth Balance:	(\$14.87)
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## Individual Statement

Date Printed: 12/6/2005

## For Month of September 2005

<b>SBI</b>	<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Suffix</b>	<b>Beg Mth Balance:</b>	<b>MO # or</b>	<b>PayTo</b>	<b>SourceName</b>
00169716	Riley	James	W		(\$14.87)		10/6/04	
<b>Current Location:</b>	<b>21</b>	<b>Comments: QOL4</b>						
<b>Trans Type</b>	<b>Date</b>	<b>Deposit or Withdrawal Amount</b>	<b>Medical Hold</b>	<b>Non-Medical Hold</b>	<b>Balance</b>	<b>Trans #</b>	<b>MO # or Clk #</b>	<b>PayTo</b>
Supplies-MailP	9/7/2005	\$0.00	\$0.00	(\$3.65)	(\$14.87)	154744		10/6/04
Supplies-MailP	9/22/2005	\$0.00	\$0.00	(\$3.97)	(\$14.87)	161148		11/03/04
Supplies-MailP	9/29/2005	\$0.00	\$0.00	(\$0.60)	(\$14.87)	164053		POSTAGE
					<b>Ending Mth Balance:</b>	<b>(\$14.87)</b>		

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)

## Individual Statement

Date Printed: 12/6/2005

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## For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	PayTo	SourceName
00169716	Riley	James	W		(\$14.87)					
Current Location: 21		Comments: QOL4								
Trans Type		Date	Deposit or Withdrawal Amount		Medical Hold	Non-Medical Hold				
Supplies-MailP		10/5/2005	\$0.00		\$0.00	(\$3.97)		(\$14.87)	166751	1/5/05
Supplies-MailP		10/5/2005	\$0.00		\$0.00	(\$3.57)		(\$14.87)	166828	2/2/05
Supplies-MailP		10/5/2005	\$0.00		\$0.00	(\$3.73)		(\$14.87)	167075	3/7/05
Supplies-MailP		10/6/2005	\$0.00		\$0.00	(\$1.29)		(\$14.87)	167744	DST/POSTAGE
Supplies-MailP		10/12/2005	\$0.00		\$0.00	(\$3.73)		(\$14.87)	170467	6/6/05
Supplies-MailP		10/12/2005	\$0.00		\$0.00	(\$3.57)		(\$14.87)	170514	7/4/05
Supplies-MailP		10/12/2005	\$0.00		\$0.00	(\$3.57)		(\$14.87)	170670	8/1/05
Supplies-MailP		10/13/2005	\$0.00		\$0.00	(\$0.65)		(\$14.87)	171480	DST/POSTAGE
Supplies-MailP		10/13/2005	\$0.00		\$0.00	(\$1.52)		(\$14.87)	171481	DST/POSTAGE
Supplies-MailP		10/13/2005	\$0.00		\$0.00	(\$3.95)		(\$14.87)	171483	DST/POSTAGE
Supplies-MailP		10/14/2005	\$0.00		\$0.00	(\$3.57)		(\$14.87)	171900	9/12/05
Supplies-MailP		10/14/2005	\$0.00		\$0.00	(\$0.12)		(\$14.87)	172094	6/27/05
Ending Mth Balance:									(\$14.87)	

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)

**Individual Statement  
For Month of November 2005**

Date Printed: 12/6/2005

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SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	(S14.87)
00169716	Riley	James	W			
<b>Current Location:</b> 21 <b>Comments:</b> QOL4						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Supplies-MailP	11/4/2005	\$0.00	\$0.00	(\$3.41)	(\$14.87)	180161
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	182822
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	182823
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.60)	(\$14.87)	182832
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$3.81)	(\$14.87)	186211
						10/11/05
						11/8/05
					<b>Ending Mth Balance:</b>	<b>(S14.87)</b>

**Total Amount Currently on Medical Hold: (\$4.00)**

**Total Amount Currently on Non-Medical Hold: (\$110.52)**